

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Marcy J Mandel
Expense Dates 04/23/13-04/25/13
Form ID NOT000052621
Approver Richard J Chivaro
Start Date/Time 04/23/13 / 1200
End Date/Time 04/25/13 / 1201
Trip Location
Purpose of Trip Official SCO business. BOE meeting.
Authorization #/ Trip # /

REPORT TOTALS

Report Total 34.80 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 34.80 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/23/13	Personal Auto Mileage	9.21	Cash	United States (US)	1.00		9.21
04/24/13	Personal Auto Mileage	8.64	Cash	United States (US)	1.00		8.64
04/25/13	Personal Auto Mileage	16.95	Cash	United States (US)	1.00		16.95

Expense Sub-Totals

Personal Auto Mileage 34.80

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
04/23/13	Personal Auto Mileage	9.21	Reimbursable			No
04/24/13	Personal Auto Mileage	8.64	Reimbursable			No
04/25/13	Personal Auto Mileage	16.95	Reimbursable			No

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage